



**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: 36777  
 MLA Name: Hammell, Sue VM150017 Claim Date: April 11, 2016  
 Constituency: Surrey - Green Timbers  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [Redacted]  
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]  
 Travel From: Constituency Travel To: Legislature  
 Trip Details: Travel to Victoria for annual CA conference

**COPY**

Y131293

MAY 16 2016  
 FINANCIAL SERVICES  
 LEGISLATIVE ASSEMBLY

Date	Expenses	Amount
April 11, 2016	79(km)	\$41.87
April 14, 2016	79(km)	\$41.87
April 11, 2016	Accommodation Expenses Hotel	\$345.12
April 11, 2016	Dinner Only	\$36.00
April 11, 2016	Ferry	[Redacted] 93.50
April 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 13, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2016	Breakfast only	\$27.00
April 14, 2016	Ferry	[Redacted] 93.50

**Total Payable** [Redacted]

800.86

Date 11 May 2016

Signature [Redacted]  
 Hammell, Sue VM150017  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

Date 11 May 2016

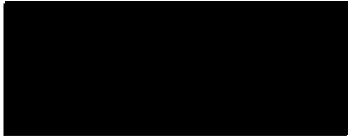
Signature [Redacted]  
 Accompanying Person (CA) - [Redacted]  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment


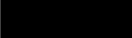
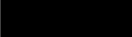

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]






Date 5/17/16

Signature [Redacted]  
 Spending Authority Signature

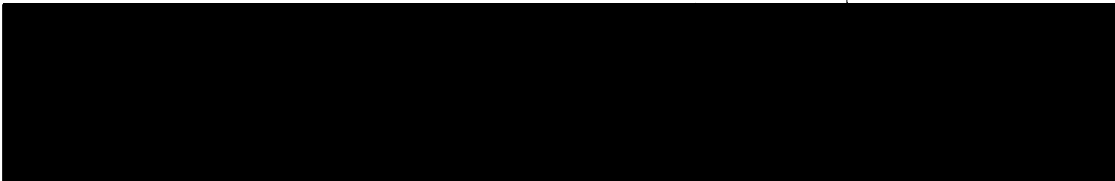


Room :   
 Arrival Date : 04/11/16  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 11  
 Billing Date : 04/14/16  
 A/R Number :

Association of BC Constituenc

Date	Description	Debit	Credit
04/11/16	Room	90.00	
04/11/16	Destination Marketing Fee	0.90	
04/11/16	Provincial Room Tax	9.09	
04/11/16	Room GST	4.55	
04/11/16	Parking Charges	10.00	
04/11/16	GST	0.50	
04/12/16	Room	90.00	
04/12/16	Destination Marketing Fee	0.90	
04/12/16	Provincial Room Tax	9.09	
04/12/16	Room GST	4.55	
04/12/16	Parking Charges	10.00	
04/12/16	GST	0.50	
04/13/16	Room	90.00	
04/13/16	Destination Marketing Fee	0.90	
04/13/16	Provincial Room Tax	9.09	
04/13/16	Room GST	4.55	
04/13/16	Parking Charges	10.00	
04/13/16	GST	0.50	
04/14/16	Mastercard  XXXXX  		345.12
Room H/GST Total - 13.65		<b>Total</b>	<b>345.12</b>
Other H/GST Total - 1.50			<b>345.12</b>
H/GST #  PST# 	<b>Balance</b>		<b>0.00</b>

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



**PURCHASE**  
**BC Ferries**

2016/04/14

Swartz Bay

To

Tsawwassen

AUTH ONLY  
RESERVATION-

CONF: [REDACTED]

RES:

20	Undersize Veh1	56.45
1	Adult	17.20
1	Reservation Pr	22.00

Fuel Rebate 2.15-

Total	93.50
Prepayment	22.00
MasterCard	71.50

\*\*\*\*\* [REDACTED] S)

005/01-66223092

0019273850

Approved: 014444

CHANGE DUE 0.00

**LANE 03**

SMB 14 Apr 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BC Ferries**

2016/04/11

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES:

20	Undersize Veh1	56.45
1	Adult	17.20
1	Reservation Pr	22.00

Fuel Rebate 2.15-

Total	93.50
Prepayment	22.00
MasterCard	71.50

\*\*\*\*\* [REDACTED] S)

005/01-66223134

0019242890

Approved: 011206

CHANGE DUE 0.00

**LANE 45**

TSA 11 Apr 2016

SEE REVERSE SIDE OF TICKET